

EXHIBIT B

Exhibit B

<p>Medline Industries, Inc. Three Lakes Drive Northfield, IL 60093 Summary of invoices for 503(b)9 Claim Account # 1465968 Case # 18-40295 Remarkable Healthcare - Prestonwood (Remarkable Healthcare of Carrollton, LP)</p>

PO #	Invoice #	Invoice Date	Amount
PUMPLEASEFEE	1843249910	1/24/2018	173.20
4011018NUPW	1843307039	1/25/2018	23.69
502440801	1701891908	1/27/2018	158.99
4012218NUPW	1843617517	1/30/2018	63.89
4012218NUPW	1843696287	1/31/2018	2,383.02
4013018NUPW	1844131897	2/7/2018	352.75
Total 503(b)(9) Claim			\$3,155.54

<p>Medline Industries, Inc. Three Lakes Drive Northfield, IL 60093 Summary of invoices for 503(b)9 Claim Account # 1427114 Case # 18-40296 Remarkable Healthcare - Dallas (Remarkable Healthcare of Dallas, LP)</p>
--

PO #	Invoice #	Invoice Date	Amount
3010918NUDA	1843123385	1/23/2018	65.58
PUMPLEASEFEE	1843249683	1/24/2018	151.55
11518	1843207075	1/24/2018	2,154.16
3010918NUDA	1843306730	1/25/2018	54.20
502439375	1701891402	1/27/2018	341.78
3012218NUDA	1843696837	1/31/2018	2,513.05
3012218NUDA	1843766106	2/1/2018	54.91
13118	1843829767	2/2/2018	425.32
3012618NUDA	1844133536	2/7/2018	1,617.92
Total 503(b)(9) Claim			\$ 7,378.47

Medline Industries, Inc.
Three Lakes Drive
Northfield, IL 60093
Summary of invoices for 503(b)9 Claim
Account # 1385713
Case # 18-40297
Remarkable Healthcare - Ft Worth
(Remarkable Healthcare of Fort Worth, LP)

PO #	Invoice #	Invoice Date	Amount
PUMPLEASEFEE	1843248899	1/24/2018	21.65
2121517NUFW	1843170965	1/24/2018	68.63
2011718NUFW	1843282512	1/25/2018	207.46
2011718NUFW	1843282508	1/25/2018	2,500.94
502434012	1701890339	1/27/2018	248.63
2012218NUFW2	1843680606	1/31/2018	2,734.87
2011118NUFW	1843892486	2/2/2018	183.29
2020118NUFW	1844191743	2/8/2018	2,553.27
20118	1844191738	2/8/2018	290.42
Total 503(b)(9) Claim			\$ 8,809.16

Medline Industries, Inc.
Three Lakes Drive
Northfield, IL 60093
Summary of invoices for 503(b)9 Claim
Account # 1374903
Case # 18-40298
Remarkable Healthcare Nursing & Rehab
(Remarkable Healthcare of Seguin, LP)

PO #	Invoice #	Invoice Date	Amount
PUMPLEASEFEE	1843248859	1/24/2018	64.95
502429664	1701889728	1/27/2018	442.98
1013018nuse	1843790899	2/1/2018	5,826.94
1013018NUSE	1843835635	2/2/2018	35.71
1013018nuse	1843902934	2/3/2018	221.37
1013018nuse	1844009655	2/6/2018	343.71
1013018nuse	1844009654	2/6/2018	102.93
1013018nuse	1844370302	2/9/2018	394.57
1020518NUSE2	1844343898	2/9/2018	320.91
1013018nuse	1844414286	2/10/2018	64.22
Total 503(b)(9) Claim			\$ 7,818.29